

Facility Name Newtok					
Inspector		JBlitz/KKylmer/ PPO/BFO		DATE 6/05/2018	
#	Item	PASS	FAIL	Comments	Initial
1	Housekeeping	P	F		
2	Safety				
2a	Fire extinguishers <i>Adequate, accessible, charged</i>	P	F	None present	
2b	Signage: NOT SMOKING <i>Posted and visible</i>	P	F	None present	
2c	Signage: DANGER & WARNING <i>Posted and visible</i>	P	F	None present	
3	Security				
3a	Fencing <i>Intact and locked</i>	P	F	None present	
3b	Lightning <i>Adequate and functioning</i>	P	F	None present	
4	Storage Tanks				
4a	Soundness <i>No visible leakage</i>	P	F		
4b	Corrosion Protection <i>No signs of rusting or corrosion</i>	P	F	None present	
4c	Signage <i>product, capacity, hazard rating</i>	P	F	Missing	
4d	Vents <i>Clear</i>	P	F		
4e	Paint <i>No peeling or cracking</i>	P	F	Exposed metal/rust	
4f	Foundations <i>Solid, no cracks or rotting</i>	P	F		
4g	Gauges and overfill devices <i>Working, test overfill alarms</i>	P	F	Gauges present and working on 18 foot tanks only No alarms	
5	Piping and Hoses				
5a	Soundness <i>No visible leakage, dips, or cracking</i>	P	F	Victaulic and threaded couplings Many indications of seepage	
5b	Corrosion Protection <i>No signs of rusting or corrosion</i>	P	F	None present	

5c	Supports <i>Adequate and intact</i>	P	F	Present but inadequate	
5d	Nozzles <i>No visible leakage, working</i>	P	F		
5e	Valves <i>No visible leakage, working</i>	P	F	Most were gate valves	
5f	Protection <i>From falling snow, ice, and traffic</i>	P	F	None present	
5g	Coating, Wrapping and Paint <i>Wear, tear, and chipping</i>	P	F	Uncoated	
6	Secondary Containment				
6a	Size <i>adequate</i>	P	F		
6b	Clear <i>No standing water, snow, ice or vegetation</i>	P	F	Lots of vegetation	
6c	Liner Soundness <i>Free of rips, tears, non essential penetrations</i>	P	F	Exposed/ inadequate	
7	Spill Prevention and Response				
7a	Response Plan <i>Located at facility</i>	P	F	Not present	
7b	Response Equipment <i>Adequate, located on site</i>	P	F	Some equipment present Insufficient	
8	Government Requirements				
8a	ADEC <i>Spill notification placard where it can be seen</i>	P	F	None present	
8b	USEPA <i>FRP current and on site</i>	P	F	Not present	
8c	USCG <i>Letter of intent to operate, operations manual, SPCC available</i>	P	F	Not present	
9	Miscellaneous				

Downloaded tank charts for tanks
As well as copy of AEA RFFHB
Assorted forms